

# Work Order ID 62511

Friday, October 01, 2010 11:31:55 AM



Page 1

Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 10/1/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/5/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-10-01

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

white

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

JJ Car BG 10-10-20

110

0.00



Packaging

Packaging

Packaging

Memo

0.00

Pick Packing Kit

☐

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

10/10/20

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

2 10/10/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62511**

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Item ID: D350-567-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 10/1/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/5/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-031

Location: BPPP Rev: B

0.00

140



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

62552  
62510

10/10/21 50 (20)

10/10/21  
MF  
10-10-21

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

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Work Order ID: 62511

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

120

Each

152.0000

8

8 + 8

10/10/2010

Screw

Location

Loc Qty

Loc Code

ST326

152

114240

8

115266

44

115422

100

16

AN960JD6

NAS1149DN632J

Purchased

No

120

Each

483.0000

8

8 + 8

10/10/2010

Washer

Location

Loc Qty

Loc Code

ST347

483

104537

483

120

f

134.5248

3.75

3.75

10/10/2010

D2463

Manufactured

No

Seal

Location

Loc Qty

Loc Code

ST404

134.5248105

43841

3

50075

11.3536

55561

120.171211

16

3.75

10/10/2010

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

\*\*\*PER KIT\*\*\*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 62511

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

D3210-1

Doubler

Manufactured No

120

Each

7.0000

Location

ST210

Loc Qty

7

Loc Code

56328

120

Each

5.0000

Location

ST211

Loc Qty

5

Loc Code

56329

120

Each

16.0000

D3212-1

Floor Window

Manufactured No

Location

ST210

Loc Qty

16

Loc Code

43034

53737

120

Each

9.0000

D3213-041

Door Assembly

Manufactured No

Location

ST211

Loc Qty

9

Loc Code

48499

60891

120

Each

0.0000

DT8439

template

Manufactured No

IN 1-023 W/O 62512

Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 10/1/2010

Required Date: 10/5/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

941.0000

40

40 + 40

Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST309

876

114761

876

80

ST319

65

111916

65

MS20470AD4-6

30 x 3

Purchased

No

120

Each

1,514.0000

90

90 + 90

Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST320

1514

114905

152

114988

1362

Each

1,064.0000

20

20 + 20

MS20470AD4-7

Purchased

No

120

Each

1,064.0000

20

20 + 20

Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST320

1064

112492

1064

120

Each

69.0000

8

8 + 8

MS21042L06

Purchased

No

Nut

## Location

## Loc Qty

## Loc Code

ST300

69

114494

2

115108

67

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Shop Packet Print

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